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LEGISLATIVE RESOURCE CENTER

EMPLOYEE POST-TRAVEL DISCLOSURE FORMY 13 PM 4: 23
This form is for disclosing the receipt of travel expenses from private sources for travel taken in connection with official duties. This form does not eliminate the need to report privately-funded travel on the annual Financial Disclosure Statements of those employees required to file them. In accordance with House Rule 25, clause 5, you must complete this form and file it with the Clerk of the House, 135 Cannon House Office Building, within 15 days after travel is completed. Please do not file this form with the Committee on Ethics.

> NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

1.	Name of Traveler: Tom Sheehy
2.	a. Name of accompanying relative:
	b. Relationship to Traveler: Spouse Child Other (specify):
3.	a. Dates of departure and return: Departure: 10/18/18 Return: 10/19/18
	b. Dates at personal expense (if any):
4.	Departure city: Washington, DC Destination: Lewisburg, PA Return city: Washington, DC
5.	Sponsor(s) (who paid for the trip): Bucknell University
6.	Describe meetings and events attended: Dinner with students and faculty, lecture on Congress'
	role in foreign policy, alumni career panel
7.	Attached to this form are EACH of the following (signify that each item is attached by checking the corresponding box):
	a. a completed Sponsor Post-Travel Disclosure Form;
	b. Enthe Primary Trip Sponsor Form completed by the trip sponsor prior to the trip, including all attachments and Grantmaking or Non-Grantmaking Sponsor Forms;
	c. page 2 of the completed Traveler Form submitted by the employee; and
	d.   the letter from the Committee on Ethics approving my participation on this trip.
8.	a. I represent that I participated in each of the activities reflected in the attached sponsor's agenda. (Signify that statement is true by checking box):
	b. If not, explain:
I co	ertify that the information contained on this form is true, complete, and correct to the best of my owledge.
SIC	GNATURE OF TRAVELER DATE: 11/5/18
Spo	athorized this travel in advance. I have determined that all of the expenses listed on the attached onsor Post-Travel Disclosure form were necessary and that the travel was in connection with the ployee's official duties and would not create the appearance that the employee is using public office private gain.
	ME OF SUPERVISING MEMBER: Edward R. Royce DATE: 11/5/18
SIC	SNATURE OF SUPERVISING MEMBER:
	ion date 2/2015 by Committee on Ethics



Amendment

# SPONSOR POST-TRAVEL DISCLOSURE FORM

This form must be completed by an officer of any organization that served as the primary trip sponsor in providing travel expenses or reimbursement for travel expenses to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form must be provided to each House Member, officer, or employee who participated on the trip within 10 days of their return. You must answer all questions, and check all boxes, on this form for your submission to comply with House rules and the Committee's travel regulations. Failure to comply with this requirement may result in the denial of future requests to sponsor trips and/or subject the current traveler to disciplinary action or a requirement to repay the trip expenses.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

l.	Sponsor(s) (who paid for the trip): Bucknell University, Department of Political Science						
2.	2. Travel Destination(s): Lewisburg, PA						
3.	40/40/40					Date of Return: 10/19/18	
4.	Name(s) of Tra	veler(s): Tom S	Sheehy				
	(NOTE: You m	ay list more than	one traveler on a	form only if <u>all</u>	information is identical for each person listed.)		
5.	5. Actual amount of expenses paid on behalf of, or reimbursed to, each individual named in response to Question 4:			ach individual named in response to Question 4:			
		Total Transportation Expenses	Total Lodging Expenses	Total Meal Expenses	Other Expenses (dollar amount per item and description)		
	Traveler	116.44	179.14	23.82			
	Accompanying Relative						
6.	All expenses co	nnected to the tri	p were for actual	costs incurred	and not a per diem or lump sum payment. (Signify		
statement is true by checking box):  I certify that the information contained in this form is true, complete, and correct to the best of my knowledge.			te, and correct to the best of my knowledge.				
	Signature:	Mainta	<u> </u>				
Name: Scott Meinke  Organization: Bucknell University  I am an officer of the above-named organization (signify statement is true by checking box):  Address: 1 Dent Drive			Title: Chair, Department of Political Science				
			nent is true by checking box):				
	-	sburg, PA 1783					
	Telephone numb	<sub>oer:</sub> 570-577-13					
Email Address: smeinke@bucknell.edu							
	If you have ques	Committee staff notions regarding you	nay contact the abour	ove-named individualistics form, please co	dual if additional information is required. Ontact the Committee on Ethics at (202) 225-7103.		

# TRAVELER FORM

1.	Name of Traveler: Tom Sheehy
	Sponsor(s) (who will be paying for the trip): Bucknell University, Department of Politial Science
3.	Travel destination(s): Lewisburg, PA
4.	a. Date of departure 10/18/2018 Date of return: 10/20/2018
	b. Will you be extending the trip at your personal expense?
5.	<ul> <li>a. Will you be accompanied by a relative at the sponsor's expense? ☐ Yes</li> <li>b. If yes:</li> <li>(1) Name of accompanying relative:</li> </ul>
	(2) Relationship to traveler:   Spouse   Child   Other (specify):
	(3) Accompanying relative is at least 18 years of age: ☐ Yes ☐ No
6.	<ul> <li>a. Did the trip sponsor answer "yes" to Question 9(d) on the Primary Trip Sponsor Form (i.e., travel is sponsored by an entity that employs a registered federal lobbyist or foreign agent and you are requesting lodging for two nights)? ☐ Yes ☐ No</li> <li>b. If yes, explain why the second night of lodging is warranted:</li> </ul>
7.	Primary Trip Sponsor Form is attached, including agenda, invitee list, and any other attachments and contributing sponsor forms:  Yes  No NOTE: The agenda should show the traveler's individual schedule, including departure and arrival times and identify the specific events in which the traveler will be participating.
8.	Explain why participation in the trip is connected to the traveler's <u>individual</u> official or representational duties. Staff should include their job title and how the activities on the itinerary relate to their duties. Staff Directorwill be providing early-career advice and networking
	opportunities to current Bucknell students who have an interest in
¥	pursuing a career on Capitol Hill.
9.	Is the traveler aware of any registered federal lobbyists or foreign agents involved in planning, organizing, requesting, and/or arranging the trip? $\square$ Yes $\square$ No
10.	
	TO BE COMPLETED BY YOUR EMPLOYING MEMBER: <u>ADVANCED AUTHORIZATION OF EMPLOYEE TRAVEL</u>
	I hereby authorize the individual named above, an employee of the U.S. House of Representatives who works under my direct supervision, to accept expenses for the trip described in this request. I have determined that the above-described travel is in connection with my employee's official duties and that acceptance of these expenses will not create the appearance that the employee is using public office for private gain.
	Date: And. 22, 2018 Signature of Employing Member

#### PRIMARY TRIP SPONSOR FORM

This form should be completed by private entities offering to provide travel or reimbursement for travel to House Members, officers, or employees under House Rule 25, clause 5. A completed copy of the form (and any attachments) should be provided to each invited House Member, officer, or employee, who will then forward it to the Committee together with a Traveler Form at least 30 days before the start date of the trip. The trip sponsor should NOT submit the form directly to the Committee. The Committee Web site (ethics.house.gov) provides detailed instructions for filling out the form.

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001. Failure to comply with the Committee's Travel Regulations may also lead to the denial of permission to sponsor future trips.

1.	Sponsor (who will be paying for the trip):  Bucknell University, Department of Political Science
2.	I represent that the trip will not be financed (in whole or in part) by a registered federal lobbyist or foreign agent (signify that the statement is true by checking box):
3.	<ul> <li>Check only one: I represent that:</li> <li>a. the primary trip sponsor has not accepted from any other source funds intended directly or indirectly to finance any aspect of the trip  or</li> <li>b. the trip is arranged without regard to congressional participation and the primary trip sponsor has accepted funds only from entities that will receive a tangible benefit in exchange for those funds  or part of this trip sponsor has accepted funds from other source(s) intended directly or indirectly to finance all or part of this trip and has enclosed disclosure forms from each of those entities.  If "c" is checked, list the names of the additional sponsors:</li> </ul>
4.	Provide names and titles of ALL House Members and employees you are inviting. For each House invitee, provide an explanation of why the individual was invited (include additional pages if necessary):
	Tom Sheehy, Staff Director, House Committee on Foreign Affairs to provide early-career advice and networking opportunities to current Bucknell students
5.	Is travel being offered to an accompanying relative of the House invitee(s)?   Yes  No
6.	Date of departure: 0/18/2018 Date of return: 0/20/2018
7.	a. City of departure: Washington, DC
	b. Destination(s): Lewisburg, PA
	c. City of return: Washington, DC
8.	I represent that (check one of the following):
	a. The sponsor of the trip is an institution of higher education within the meaning of section 101 of the Higher Education Act of 1965: $\blacksquare$ <u>or</u>
	<ul> <li>b. The sponsor of the trip does not retain or employ a registered federal lobbyist or foreign agent:   or</li> <li>c. The sponsor employs or retains a registered federal lobbyist or foreign agent, but the trip is for attendance at a one-day event and lobbyist/foreign agent involvement in planning, organizing, requesting, or arranging the trip was de minimis under the Committee's travel regulations.</li> </ul>
9.	Check one of the following:
	a. I checked 8(a) or (b) above:
	b. 1 checked 8(c) above but am not offering any lodging:
	c. I checked 8(c) above and am offering lodging and meals for one night: $\square$ or
	d. I checked 8(c) above and am offering lodging and meals for two nights:   If "d" is checked, explain why the second night of lodging is warranted:

10.	. Attached is a detailed agenda of the activities the Ho an hourly description of planned activities for trip inv	ouse invitees will be pa itees) ( <i>indicate agenda</i>	rticipating in during the travel (i.e. is attached by checking box):
11.	<ul> <li>Check one:</li> <li>a. I represent that a registered federal lobbyist o employees on any segment of the trip (signify the b. N/A - trip sponsor is a U.S. institution of higher ed</li> </ul>	it the statement is true t	ot accompany House Members or by checking box): \( \square\$ \frac{\rho r}{\rho}\$
12.	For each sponsor required to submit a sponsor form, trip and its role in organizing and/or conducting the trip and its role in organizing and/or conducting the trip and its role in organizing and/or conducting the Bucknell University, Department of Political Scie interests of its current students by providing the policymakers. Mr. Sheehy's visit-will-serve two p with a prominent official on substantive policy is: advice regarding career paths and opportunities	rip:  nce: The Departmen opportunities to meel urposes: to allow stu- sues, and to give ther in the U.S. House.	t is working to advance the and hear from important
13.	Answer parts a and b. Answer part c if necessary.  a. Mode of travel: Air □ Rail □ Bus □ C	ar ■ Other □ (Snec	ifv.
	b. Class of travel: Coach □ Business □ First		
	c. If travel will be first class or by chartered or priva		
15.	I represent that either (check one of the following):  a. The trip involves an event that is arranged or orgethat meals provided to congressional participants event attendees: or  b. The trip involves events that are arranged specificated if "b" is checked:  1) Detail the cost per day of meals (approximate 2) Provide reason for selecting the location of the	anized without regard are similar to those pully with regard to conguest cost may be provided):	to congressional participation and provided to or purchased by other ressional participation:
16.	Name, nightly cost, and reasons for selecting each hotel name:  Copper Beech Manor	el or other lodging facil	ity:  Cost per night: \$150
	Reason(s) for selecting: Cost, proximity to even	ı <del>†</del>	
	Hotel name:		
	Reason(s) for selecting:		
	Hotel name:	City:	Cost per night:
	Reason(s) for selecting:		
	•	-2-	

- 17. I represent that all expenses connected to the trip will be for actual costs incurred and not a per diem or lump sum payment. (signify that the statement is true by checking box):
- 18. TOTAL EXPENSES FOR EACH PARTICIPANT:

☐ actual amounts ☐ good faith estimates	Total Transportation Expenses per Participant	Total Lodging Expenses per Participant	Total Meal Expenses per Participant
For each Member, Officer, or employee	# 250	#300	
For each accompanying relative			

	Other Expenses (dollar amount per item)	Identify Specific Nature of "Othor" Expenses (e.g., taxi, parking, registration fee, etc.)
For each Member, Officer, or employee	N/A	
For each accompanying relative	N/A	

NOTE: Willful or knowing misrepresentations on this form may be subject to criminal prosecution pursuant to 18 U.S.C. § 1001.

- a. I certify that I am an officer of the organization listed below.  $\square$   $\underline{\sigma r}$
- b. N/A sponsor is an individual or a U.S. institution of higher education.
- 20. I certify that I am not a registered federal lobbyist or foreign agent for any sponsor of this trip.
- 21. I certify by my signature that the information contained in this form is true, complete, and correct to the best of my knowledge.

Signature: SARNET

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Scott Meinke

Professor and Chair, Department of Political Science

Organization: Bucknell University

Address: 1 Dent Drive

Telephone number: 570-577-1300

Email address: smeinke@bucknell.edu

If there are any questions regarding this form please contact the Committee at the following address:

Committee on Ethics
U.S. House of Representatives
1015 Longworth House Office Building
Washington, DC 20515
(202) 225-7103 (phone)
(202) 225-7392 (general fax)

Susan W. Brooks, Indiana Chairwoman Theodore E. Deutch, Florida Ranking Member

Kenny Marchant, Texas Leonard Lance, New Jersey Mimi Walters, California John Ratcliffe, Texas

Yvette D. Clarke, New York Jared Polis, Colorado Anthony Brown, Maryland Steve Cohen, Tennessee



# U.S. House of Representatives

COMMITTEE ON ETHICS

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Donna Herbert Director of Administration

Megan Savage Chief of Staff and Counsel to the Chairwoman

Daniel J. Taylor Counsel to the Ranking Member

1015 Longworth House Office Building Washington, D.C. 20515–6328 Telephone: (202) 225–7103 Facsimile: (202) 225–7392

October 16, 2018

Mr. Thomas Sheehy Committee on Foreign Affairs 2170 Rayburn House Office Building Washington, DC 20515

Dear Mr. Sheehy:

Pursuant to House Rule 25, clause 5(d)(2), the Committee on Ethics hereby approves your proposed trip to Lewisburg, Pennsylvania, scheduled for October 18 to 19, 2018, sponsored by Bucknell University.

You must complete an Employee Post-Travel Disclosure Form (which your employing Member must also sign) and file it, together with a Sponsor Post-Travel Disclosure Form completed by the trip sponsor, with the Clerk of the House within 15 days after your return from travel. As part of that filing, you are also required to attach a copy of this letter and both the Traveler and Primary Trip Sponsor Forms (including attachments) you previously submitted to the Committee in seeking pre-approval for this trip. If you are required to file an annual Financial Disclosure Statement, you must also report all travel expenses totaling more than \$390 from a single source on the "Travel" schedule of your annual Financial Disclosure Statement covering this calendar year. Finally, Travel Regulation § 404(d) also requires you to keep a copy of all request forms and supporting information provided to the Committee for three subsequent Congresses from the date of travel.

If you have any further questions, please contact the Committee's Office of Advice and Education at extension 5-7103.

Sincerely,

Susan W. Brooks Chairwoman Theodore E. Deutch Ranking Member

SWB/TED:mso